

Office Mailing Address:
 Scott F. Waterman, Trustee
 2901 St. Lawrence Avenue, Suite 100
 Reading, PA 19606

Send Payments **ONLY** to:
 Scott F. Waterman, Trustee
 P.O. Box 680
 Memphis, TN 38101-0680

OFFICE OF THE STANDING CHAPTER 13 TRUSTEE
REPORT OF RECEIPTS AND DISBURSEMENTS
 Activity for the period from 08/01/2022 to 08/01/2023
Chapter 13 Case No. 22-11610-PMM

Ana J. Blanco
 760 S Hall Street
 Allentown PA 18103

Petition Filed Date: 06/21/2022
 341 Hearing Date: 07/26/2022
 Confirmation Date: 12/01/2022

Case Status: Open / Unconfirmed

RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
08/29/2022	\$447.00		09/28/2022	\$447.00		10/31/2022	\$447.00	
11/29/2022	\$619.00		12/29/2022	\$533.00		01/30/2023	\$533.00	
02/28/2023	\$533.00		03/28/2023	\$533.00		04/28/2023	\$533.00	
05/30/2023	\$533.00		06/28/2023	\$533.00		07/28/2023	\$533.00	
Total Receipts for the Period: \$6,224.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$6,671.00								

DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED

CLAIMS AND DISTRIBUTIONS					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
1	TD RETAIL CREDIT SERVICES »» 001	Secured Creditors	\$2,553.23	\$295.00	\$2,258.23
2	WELLS FARGO BANK NEVADA NA »» 002	Unsecured Creditors	\$1,552.23	\$0.00	\$1,552.23
3	MEMBERS 1ST FCU »» 003	Secured Creditors	\$0.00	\$0.00	\$0.00
4	CENLAR FSB »» 004	Mortgage Arrears	\$23,351.28	\$2,697.97	\$20,653.31
5	QUANTUM3 GROUP LLC AS AGENT FOR »» 005	Unsecured Creditors	\$565.64	\$0.00	\$565.64
6	LVNV FUNDING LLC »» 006	Unsecured Creditors	\$4,298.26	\$0.00	\$4,298.26
7	LVNV FUNDING LLC »» 007	Unsecured Creditors	\$312.30	\$0.00	\$312.30
8	LVNV FUNDING LLC »» 008	Unsecured Creditors	\$2,785.37	\$0.00	\$2,785.37
9	M&T BANK »» 009	Unsecured Creditors	\$847.87	\$0.00	\$847.87
10	CITIBANK NA »» 010	Unsecured Creditors	\$2,475.23	\$0.00	\$2,475.23
0	CHARLES LAPUTKA ESQ	Attorney Fees	\$2,638.00	\$2,638.00	\$0.00

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SUMMARY

Summary of all receipts and disbursements from date filed through 8/1/2023:

Total Receipts:	\$6,671.00	Current Monthly Payment:	\$533.00
Paid to Claims:	\$5,630.97	Arrearages:	\$0.00
Paid to Trustee:	\$555.00	Total Plan Base:	\$31,722.00
Funds on Hand:	\$485.03		

NOTES:

- **PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE!** Visit www.readingch13.com/payments/ for more information.
- Your case information is available to view online at the National Data Center. Please visit www.ndc.org.